SBR NO 81/14-15

31-5-2014

Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

Yelahanka | Sub division Yelahanka New Town | Date

YNK-DBR No. 110
Date 31-5-2014

Received No | Sub-divisional | Cash book vr No
Divisional | Date
Head of account

Docket No

Name of work(as per sanctioned estimate) -

NAME OF WORK :Improvements to drains at 407 2nd A main near Ayurvedic Clinic in Attur ward no:03

Work Code:003-14-000002

Name of contractor and full address - **K Channakeshavamurthy**

Reference to agreement No - 424 | Estimated cost : 10.00 | W.O.No :424/ 13-14, dt:30/01/2014

Certified that the measurments were taken by me on 30/5/14 and recorded on pages 103&104 to 60 of measurment book No 1095 and the work is satisfactorily executed by the contractor

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 30/5/14 and recorded correct.The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub Divisional Officer

ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗಾ.
ಪ.ಪಂ.ಎಂ.ಕ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
Balance---		
3)		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount adjusted		
b) Cost of payments/stores or other materials supplied now made recovery of		
Amount paid on this bill by cheque/cash		
Total		
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Bill	928138
FSD	46400
IT	9285
KST	37130
LWF	9285
OBF	928
LR	4820
Final	760
TS	103608
CS	824530
Bill	928138

Contractor's signatures

Received Rs——————(in words)——————

For use in the Executive Engineer's office

of payment as per memorandum

(in final settlement of all demand)

Witness

1)

2)

Reciept Stamp

Audited & Admitted for Rs. 928138/

Rs 824530/ by Cheque

and Rs. 103608/ by adjustment

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Date

Executive Engineer

SL. No	Items grouped under Sub-heads and sub-works of the estimate	Present Measurement			Present Measurement			Total Up to date	
		Unit	Qty	Amount	Qty	Rate	Amount	Qty	Cost
1	KSRRB 300-1. Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	cum			149.34	55.00	8213.70	149.34	8213.70
2	Removing of B.S Slab of Drain and stacking complete as per specification and	Sqm			421.20	45.00	18954.00	421.20	18954.00
3	Re fixing of stone slabs of drain and Pointing in CM (1:3) complete as per specification and direction	Sqm			421.20	65.00	27378.00	421.20	27378.00
4	Providing granite slabs selected quality of 7.50 cm thick rougly dressed and fixing in cement mortor 1:6) including fixing	Sqm			105.30	280.00	29484.00	105.30	29484.00
5	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregate @0.85 cum and fine aggregate @0.57 cum machine mixed, concrete laid in layers not exceeding 15 cms. thick well compacted, in foundation and plinth.	Cum			13.65	3800.00	51870.00	13.65	51870.00

6	KSRB 5-14:Providing constructing preacast concrete solid blocks of compressive strength not less than 35 kg/sqm with cement mortar 1:4 masonry (quoin, jamb, closer blocks) with solid c oncrete blocks of size 40x20x20 cms confirming to IS:2185/1965 in superstructure including	Sqm			156.00	850.00	132600.00	156.00	132600.00
7	KSRB 5-15:Providing and constructing non-load bearing wall with cement concrete solid blocks with compressive strength not less than 35 Kg/sqm with cement mortar 1:4 masonry(jamb, closer blocks) with blocks of size 40x10x20 (lxbxh) cms confirming to IS:2185/1965 in superstructure including	Sqm			156.00	520.00	81120.00	156.00	81120.00
8	KSRB 4-1.6:Providing and laying in position plain cement concrete of mix M15 with cement @240kgs with 20mm and down size graded granite metal, coarse aggregate @0.878cum and fine aggregate @0..459 cummachine mixed, concrete laid in layers not exceeding 15 cms. thick well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery.	cum			11.70	4430.00	51831.00	11.70	51831.00

9	Providing and fixing 10 cm thick pre cast RCC covering slab using reinforced cement concrete M 20 mix with stone aggregate 20 mm and down size including centring shuttering reinforcement and bar bending machine mixed concrete laid in layers not exceeding 15 cm thick	Sqm			351.00	1498.00	525798.00	351.00	525798.00
10	KSRRB M100-1 Loading and unloading of stone boulder/stone aggregates/ sand/.kanker/moorum. KSRRB M100-1:Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per	cum			130.00	70.00	9100.00	130.00	9100.00
						Total	936348.70		936348.70

AE
Ward No: 08

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore-64.